

# Table of Contents

**Post Closure Plan  
Process Water Pond  
Los Angeles Refinery-Carson Plant**

	<u>Page No.</u>
I. PART A APPLICATION	2
II. FACILITY DESCRIPTION AND POST-CLOSURE CONTACT	2
(A) General Description	2
(B) Topographic Map	4
(1) General Requirements	4
(2) Additional Requirements for Land Disposal Facilities	5
(C) Seismic Standard	5
(D) Floodplain Standard	5
(1) Flood Proofing and Flood Protection Measures	5
(2) Waiver for Land Storage and Disposal Facilities	6
III. WASTE CHARACTERISTICS	6
(A) Chemical and Physical Analyses	6
(B) Waste Analysis Plan	7
IV. SURFACE IMPOUNDMENT	8
(A) List of Wastes	8
(B) Liner System Description	8
(1) Liner System Foundation Description	8
(2) Leachate collection/Detection system Operation and Design	9
V. GROUNDWATER MONITORING	9
(A) Interim status Period Groundwater Monitoring Data	9

# Table of Contents

## (Continued)

(B)	Aquifer Identifications	12
(C)	Contaminant Plume Descriptions	21
(D)	Detection Monitoring Program	22
(1)	Indicator parameters, Waste constituent, and Reaction Product to be Monitored	22
(2)	Groundwater Monitoring Program	23
(3)	Background Values	24
(4)	Sampling, Analysis, and Statistical Procedures	27
(E)	Compliance Monitoring Programs	29
(1)	Waste Description	30
(2)	Characterization of Contaminated Groundwater	30
(3)	Hazardous Constituents to be Monitored	31
(4)	Concentration Limits	32
(5)	Alternate Concentration Limits	34
(6)	Groundwater Monitoring system	36
(7)	Background Values	37
(8)	Sampling, Analysis, and Statistical Procedures	40
(F)	Corrective Action Program	43
(1)	Characterization of Contaminated Groundwater	44
(2)	Concentration Limits	44
(3)	Alternate Concentration Limits	45
(4)	Corrective Action Plan	47
(5)	Groundwater Monitoring Program	48

# Table of Contents

## (Continued)

(6)	Background Values	49
(7)	Sampling, Analysis, and Statistical Procedures	51
VI.	POST-CLOSURE CONTACT	53
(A)	Post-Closure Security and Emergency Preparedness	53
(1)	Post-Closure Security	53
(2)	Emergency Preparedness	53
(B)	System Design Description	54
(1)	Leachate Collection/Detection System	54
(2)	Gas Venting System	55
(C)	Inspection Plan	55
(1)	Security control device	55
(2)	Erosion damage	55
(3)	Cover settlement, subsidence and displacement	56
(4)	Vegetative cover condition	56
(5)	Integrity of run-on and run-off control measures	56
(6)	Cover drainage system functioning	56
(7)	Leachate collection/detection and removal system	56
(8)	Gas venting system	56
(9)	Well condition	56
(10)	Benchmark integrity	56
(D)	Monitoring Plan	57
(1)	Groundwater monitoring	57

# Table of Contents

## (Continued)

(2)	Leachate collection/detection and removal	57
(E)	Maintenance Plan	57
(1)	Repair of security control devices	57
(2)	Erosion damage repair	57
(3)	Correction of settlement subsidence and displacement	57
(4)	Mowing, fertilization and other vegetative cover maintenance	58
(5)	Repair of run-on and run-off control structures	58
(6)	Leachate collection/detection systems maintenance	58
(7)	Well replacement	58
(F)	Special Waste Management Plan	58
(1)	Waste Description	58
(2)	Soil Description	59
(3)	Mobilizing Properties	59
(4)	Additional Monitoring Techniques	59
(G)	Personnel Training	59
(H)	Notice Local Land Authority	60
(I)	Notice in Deed	61
(J)	Post-Closure Cost Estimate	61
(K)	Financial Assurance Mechanism for Post-Closure Care	62
(1)	Post-closure Trust Funds	62
(2)	Surety Bond	62
(3)	Post-Closure Letter of Credit	63

# Table of Contents

## (Continued)

(4)	Post-Closure Insurance	63
(5)	Financial Test and Corporate Guarantee for Post-Closure Care	63
(6)	Use of Multiple Financial Mechanism	64
(7)	Use of Financial Mechanism for Multiple Facilities	64
(L)	Liability requirements	64
(1)	Coverage for Sudden Accidental Occurrences	64
(2)	Coverage for Nonsudden Accidental Occurrences	66
(3)	Request for Variance	66
(M)	Use of State Required Mechanism	67
(1)	State Assumption of Responsibility	67
VII.	CORRECTIVE ACTION FOR SOLID WASTE MANAGEMENT UNITS	67
(A)	Solid Waste Management Unit	67
(1)	Landfill	68
(2)	Surface Impoundment	68
(3)	Waste Pile	68
(4)	Land Treatment Unit	68
(5)	Tank (including 90-day accumulation tank)	68
(6)	Injection well	68
(7)	Incinerator	68
(8)	Wastewater treatment tank	68
(9)	Container storage area	68
(10)	Waste handling area	68

# Table of Contents

## (Continued)

(11)	Transfer station	68
(12)	Waste recycling operation	68
(B)	Releases	69
(1)	Characterize Releases	69
(2)	No Releases	70
VIII.	OTHER FEDERAL LAWS	71
IX.	PART B CERTIFICATION	71
(A)	Groundwater Monitoring	71
(1)	Number, location and depth of wells	71
(2)	Frequency of sampling	71
(3)	Types of analyses to be conducted	71
(4)	Procedures for sampling and analyses (including party responsible)	71
(B)	Soil Monitoring	71
(1)	Number and frequency of samples	71
(2)	Type of analysis to be conducted	71
(3)	Procedure for sampling (including party responsible)	71
(C)	Leachate Monitoring and Removal	72
(1)	Monitoring procedures and frequency of monitoring	72
(2)	Estimated frequency of leachate	72
(3)	Procedures for collecting and removing leachate	72
(4)	Procedure for treatment and disposal	72
(5)	Party responsible	72

# Table of Contents

## (Continued)

(D)	Inspections	72
(1)	List of structures and facilities to be inspected	72
(2)	Frequency of inspections	72
(3)	Party responsible	72
(E)	Maintenance Activities	72
(1)	Maintenance of final cover	72
(2)	Mowing and fertilizing	72
(3)	Replacing lost soil and reseeded	72
(4)	Maintaining drainage channels and culverts	72
(5)	Controlling rodents and insects	72
(6)	Contingency plans for damage caused by severe storms or natural events	73
(7)	Maintenance of monitoring systems	73
(8)	Maintenance of security systems	73
(9)	Responsible party	73
(F)	Post-Closure Notices	73
(1)	Record of waste	73
(2)	Notation and deed	74
(3)	Name, address, and phone number of contact person	74
(G)	Post-Closure Certification	74
(1)	Estimated number of inspections	74
(2)	Testing and analysis to be performed	74
(3)	Types of documentation	74

# Table of Contents

## (Continued)

### Appendices

#### Number

Appendix A	Property Legal Description and LACDPW Non Flood Zone Certification
Appendix B	DTSC February 24, 2006 Comment Letter; PWP Closure Approval Letters
Appendix C	Analytical Results—Former PWP Contents
Appendix D	Typical Drilling Logs, Well Completion Information and Recent Gauging Data
Appendix E	Groundwater Analytical Results
Appendix F	Water Quality Sampling and Analysis Plan
Appendix G:	Financial Assurance Documents
Appendix H:	Maximum Contaminant Levels from: CCR Title 22, Division 4.5, Chapter 14, Article 6 (Table 1), and 1994 Basin Plan (Tables 3-5 and 3-7)
Appendix I:	Revised Postclosure Cost Estimate for Postclosure Permit Application, Process Water Pond (DTSC, December 13, 2006)

### Tables

Number		Page
1	Hazardous Wastes Formerly Handled at the Process Water Pond	7
2A	2005 Analytical Data at the Carson Plant Appendix IX	
2B	2004 Analytical Data at the Carson Plant Appendix IX	
3A	Identification of Existing Water Supply Wells Within One-Mile Radius of the Process Water Pond	15
3B	Identification of Existing Oil and Gas Wells Within a One-Mile Radius of the Process Water Pond	16



# Table of Contents

## (Continued)

### Figures

#### Number

- 1 Plot Plan
- 2A Process Water Pond Looking East
- 2B Process Water Pond Looking West
- 3 Process Water Pond Area
- 4A Grading Plan Process Water Pond
- 4B Grading Sections Process Water Pond
- 4C Reservoir 7 (Process Water Pond) Plan and Sections
- 5 Site Map of the Carson Plant and Shell Properties Showing Well Locations  
ConocoPhillips LAR, Carson Plant, Fall 2005
- 6 Corrected Groundwater Elevations and Interpreted Soil Types  
Bellflower Aquitard, ConocoPhillips LAR, Carson Plant, Fall 2005
- 7A Measured LNAPL Thickness and Interpreted Soil Types  
Bellflower Aquitard, ConocoPhillips LAR, Carson Plant, Fall 2005
- 7B Measured LNAPL Thickness and Hydrocarbon Pool Characterization,  
Bellflower Aquitard, ConocoPhillips LAR, Carson Plant, Fall 2005
- 7C BTEX and TPH-G in Groundwater  
ConocoPhillips LAR, Carson Plant, Fall 2005
- 7D DIPE in Groundwater ConocoPhillips LAR, Carson Plant, Fall 2004
- 7E TBA in Groundwater ConocoPhillips LAR, Carson Plant, Fall 2004
- 7F MTBE in Groundwater ConocoPhillips LAR, Carson Plant, Fall 2004
- 7G Detected Halogenated Volatile Organic Compounds in Groundwater ConocoPhillips  
LAR, Carson Plant, Fall 2005
- 8 U.S.G.S. Topographic Map Depicting Water Supply, Oil, and Gas Wells,  
Extended One Mile Beyond Facility Boundaries

# Table of Contents

## (Continued)

### Figures (Continued)

#### Number

- 9 Physiographic Features, Groundwater Basin, and Location of ConocoPhillips Los Angeles Refinery
- 10 Areal Geology in Vicinity of ConocoPhillips Los Angeles Refinery
- 11 Generalized Cross-Section A-A' in Vicinity of Carson Plant
- 12 Schematic Block Diagram of Regional Hydrogeologic Units Beneath Carson Plant
- 13A Historic Monitoring Data for Upgradient POC Well 2, LARC
- 13B Historic Monitoring Data for Downgradient POC Wells MW-17, MW-38 and MW-59 LARC